

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	Steve Wilkos	2-3p		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	2:26 PM	OFA12Z107H	\$35.00		1
	WVBT			Tu	09/04/12	:30	2:59 PM	OFA12G104H	\$35.00		5
	WVBT			W	09/05/12	:30	1:59 PM	OFA12Z107H	\$35.00		2
	WVBT			W	09/05/12	:30	2:27 PM	OFA12Z107H	\$35.00		7
	WVBT			Th	09/06/12	:30	2:26 PM	OFA12Z107H	\$35.00		3
	WVBT			Th	09/06/12	:30	2:55 PM	OFA12Z107H	\$35.00		6
	WVBT			F	09/07/12	:30	2:09 PM	OFA12Z107H	\$35.00		8
	WVBT			F	09/07/12	:30	2:33 PM	OFA12Z107H	\$35.00		4
2	WVBT	Jerry Springer	3-4p		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	3:39 PM	OFA12Z107H	\$60.00		7
	WVBT			Tu	09/04/12	:30	3:56 PM	OFA12Z107H	\$60.00		1
	WVBT			W	09/05/12	:30	3:10 PM	OFA12Z107H	\$60.00		6
	WVBT			W	09/05/12	:30	3:59 PM	OFA12Z107H	\$60.00		2
	WVBT			Th	09/06/12	:30	3:27 PM	OFA12Z107H	\$60.00		8
	WVBT			Th	09/06/12	:30	3:48 PM	OFA12Z107H	\$60.00		3
	WVBT			F	09/07/12	:30	3:12 PM	OFA12Z107H	\$60.00		4
	WVBT			F	09/07/12	:30	3:30 PM	OFA12Z107H	\$60.00		5
3	WVBT	Fox News Sunday	10-11a		to						
					09/03/12 to 09/09/12	1x	- - - - - S				
	WVBT			Su	09/09/12	:30	10:59 AM	OFA12Z107H	\$50.00		1
4	WVBT	Maury	5-6p		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	5:21 PM	OFA12G104H	\$100.00		5
	WVBT			Tu	09/04/12	:30	5:54 PM	OFA12Z107H	\$100.00		1
	WVBT			W	09/05/12	:30	5:14 PM	OFA12Z107H	\$100.00		7
	WVBT			W	09/05/12	:30	5:41 PM	OFA12Z107H	\$100.00		2
	WVBT			Th	09/06/12	:30	5:12 PM	OFA12Z107H	\$100.00		8
	WVBT			Th	09/06/12	:30	5:54 PM	OFA12Z107H	\$100.00		3

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# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
4	WVBT	Maury	5-6p		to						
	WVBT			F	09/07/12	:30	5:25 PM	OFA12Z107H	\$100.00		4
	WVBT			F	09/07/12	:30	5:43 PM	OFA12Z107H	\$100.00		6
5	WVBT	Fox News @ 10	10-1045p		to						
					09/03/12 to 09/09/12	5x	- TWTF - -				
	WVBT			W	09/05/12	:30	10:14 PM	OFA12Z107H	\$300.00		2
	WVBT			W	09/05/12	:30	10:36 PM	OFA12Z107H	\$300.00		5
	WVBT			Th	09/06/12	:30	10:11 PM	OFA12Z107H	\$300.00		1
	WVBT			Th	09/06/12	:30	10:29 PM	OFA12Z107H	\$300.00		3
	WVBT			F	09/07/12	:30	10:28 PM	OFA12Z107H	\$300.00		4
6	WVBT	Fox Sportswrap	1045-11p		to						
					09/03/12 to 09/09/12	3x	- TWT - - -				
	WVBT			Tu	09/04/12	:30	10:59 PM	OFA12G104H	\$150.00		1
	WVBT			W	09/05/12	:30	10:55 PM	OFA12Z107H	\$150.00		2
	WVBT			Th	09/06/12	:30	10:58 PM	OFA12Z107H	\$150.00		3
7	WVBT	Fox Sportswrap Sun	1045-11p		to						
					09/03/12 to 09/09/12	1x	- - - - - S				
	WVBT			Su	09/09/12	:30	10:56 PM	OFA12Z107H	\$150.00		1
8	WVBT	M-F 7-730p	7-730p		to						
					09/03/12 to 09/09/12	4x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	7:10 PM	OFA12Z107H	\$125.00		2
	WVBT			W	09/05/12	:30	7:12 PM	OFA12Z107H	\$125.00		1
	WVBT			Th	09/06/12	:30	7:11 PM	OFA12Z107H	\$125.00		4
	WVBT			F	09/07/12	:30	7:29 PM	OFA12Z107H	\$125.00		3
9	WVBT	30 Rock	730-8p		to						
					09/03/12 to 09/09/12	4x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	7:59 PM	OFA12G104H	\$125.00		1
	WVBT			W	09/05/12	:30	7:58 PM	OFA12Z107H	\$125.00		4
	WVBT			Th	09/06/12	:30	7:55 PM	OFA12Z107H	\$125.00		2
	WVBT			F	09/07/12	:30	7:59 PM	OFA12Z107H	\$125.00		3

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# DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/4-9/10 BARACK OBAMA
Estimate Number	1536

<b>Invoice #</b>	<b>202879-1</b>
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202879
Alt Order #	06848528
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
10	WVBT	Mon 8-9p	8-9p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	8:25 PM	OFA12Z107H	\$1,000.00		1
	WVBT			M	09/10/12	:30	8:46 PM	OFA12Z107H	\$1,000.00		2
11	WVBT	Mon 9-10p	9-10p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	9:22 PM	OFA12Z107H	\$1,000.00		1
	WVBT			M	09/10/12	:30	9:44 PM	OFA12Z107H	\$1,000.00		2
12	WVBT	Wed 8-10p	8-10p		to						
					09/03/12 to 09/09/12	2x	- - W- - - -				
	WVBT			W	09/05/12	:30	9:06 PM	OFA12Z107H	\$800.00		1
	WVBT			W	09/05/12	:30	9:41 PM	OFA12Z107H	\$800.00		2
13	WVBT	Tue 8-9p	8-9p		to						
					09/03/12 to 09/09/12	2x	- T- - - - -				
	WVBT			Tu	09/04/12	:30	8:24 PM	OFA12Z107H	\$1,000.00		1
	WVBT			Tu	09/04/12	:30	8:41 PM	OFA12G104H	\$1,000.00		2
14	WVBT	Tue 9-10p	9-10p		to						
					09/03/12 to 09/09/12	2x	- T- - - - -				
	WVBT			Tu	09/04/12	:30	9:23 PM	OFA12Z107H	\$1,000.00		2
	WVBT			Tu	09/04/12	:30	9:40 PM	OFA12Z107H	\$1,000.00		1
15	WVBT	Thu 8-9p	8-9p		to						
					09/03/12 to 09/09/12	2x	- - - T- - -				
	WVBT			Th	09/06/12	:30	8:15 PM	OFA12Z107H	\$700.00		1
	WVBT			Th	09/06/12	:30	8:45 PM	OFA12Z107H	\$700.00		2
16	WVBT	Thu 9-10p	9-10p		to						
					09/03/12 to 09/09/12	2x	- - - T- - -				
	WVBT			Th	09/06/12	:30	9:21 PM	OFA12Z107H	\$500.00		1
	WVBT			Th	09/06/12	:30	9:41 PM	OFA12Z107H	\$500.00		2
17	WVBT	Fri 9-10p	9-10p		to						

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Advertiser	POL/Obama For America (D)
Product	9/4-9/10 BARACK OBAMA
Estimate Number	1536

Invoice #	202879-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202879
Alt Order #	06848528
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	WVBT	Fri 9-10p	9-10p		to						
					09/03/12 to 09/09/12	2x	----F--				
	WVBT			F	09/07/12	:30	9:42 PM	OFA12Z107H	\$300.00		1
	WVBT			F	09/07/12	:30	10:00 PM	OFA12Z107H	\$300.00		2
18	WVBT	College Football	College Football		to						
					09/03/12 to 09/09/12	5x	-----S-				
	WVBT			Sa	09/08/12	:00			<del>\$300.00</del>	See MG 18.6, 18.7, 18.8	1
	WVBT			Sa	09/08/12	:30	9:32 PM	OFA12Z107H	\$300.00		2
	WVBT			Sa	09/08/12	:30	9:48 PM	OFA12Z107H	\$300.00		3
	WVBT			Sa	09/08/12	:30	10:37 PM	OFA12Z107H	\$300.00		5
	WVBT			Sa	09/08/12	:30	11:41 PM	OFA12Z107H	\$300.00		4
	WVBT	M-F 4-5p	4-5p	M	09/10/12	:30	4:37 PM	OFA12Z107H	\$100.00	MG for 18.1 09/08	6
	WVBT	Jerry Springer	5-6p	M	09/10/12	:30	5:10 PM	OFA12Z107H	\$100.00	MG for 18.1 09/08	7
	WVBT	Wendy Williams	6-7p	M	09/10/12	:30	6:54 PM	OFA12Z107H	\$100.00	MG for 18.1 09/08	8
19	WVBT	NFL Redskins	NFL Redskins		to						
					09/03/12 to 09/09/12	4x	-----S				
	WVBT			Su	09/09/12	:30	1:01 PM	OFA12Z107H	\$2,800.00		1
	WVBT			Su	09/09/12	:30	2:43 PM	OFA12Z107H	\$2,800.00		3
	WVBT			Su	09/09/12	:30	3:40 PM	OFA12Z107H	\$2,800.00		4
	WVBT			Su	09/09/12	:30	4:47 PM	OFA12Z107H	\$2,800.00		2
20	WVBT	Fox NFL Pre Game	Fox NFL Pre Game		to						
					09/03/12 to 09/09/12	2x	-----S				
	WVBT			Su	09/09/12	:30	11:59 AM	OFA12Z107H	\$400.00		2
	WVBT			Su	09/09/12	:30	12:38 PM	OFA12Z107H	\$400.00		1
21	WVBT	Jerry Springer	2-3p		to						
					09/10/12 to 09/16/12	2x	M-----				
	WVBT			M	09/10/12	:30	2:25 PM	OFA12Z107H	\$35.00		1
	WVBT			M	09/10/12	:30	2:58 PM	OFA12Z107H	\$35.00		2
22	WVBT	Steve Wilkos	3-4p		to						
					09/10/12 to 09/16/12	2x	M-----				

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Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12
Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	WVBT	Steve Wilkos	3-4p		to						
	WVBT			M	09/10/12	:30	3:36 PM	OFA12Z107H	\$60.00		1
	WVBT			M	09/10/12	:30	3:55 PM	OFA12Z107H	\$60.00		2
23	WVBT	Jerry Springer	5-6p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	5:56 PM	OFA12Z107H	\$100.00		1
24	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	10:12 PM	OFA12Z107H	\$300.00		1
25	WVBT	Fox Sportswrap	1045-11p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	10:56 PM	OFA12Z107H	\$150.00		1
26	WVBT	M-F 7-730p	7-730p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	7:12 PM	OFA12Z107H	\$125.00		1
27	WVBT	30 Rock	730-8p		to						
					09/10/12 to 09/16/12	1x	M-----				
	WVBT			M	09/10/12	:30	7:47 PM	OFA12Z107H	\$125.00		1
28	WVBT	Fox NFL Reg Season 4p	Fox NFL Reg Season		to						
					09/03/12 to 09/09/12	4x	-----S				
	WVBT			Su	09/09/12	:30	5:04 PM	OFA12Z107H	\$2,000.00		2
	WVBT			Su	09/09/12	:30	6:06 PM	OFA12Z107H	\$2,000.00		3
	WVBT			Su	09/09/12	:30	6:09 PM	OFA12Z107H	\$2,000.00		4
	WVBT			Su	09/09/12	:30	8:01 PM	OFA12Z107H	\$2,000.00		1
					Sports ran over						
29	WVBT	College Football Pregame	College Football Pre		to						
					09/03/12 to 09/09/12	1x	-----S-				
	WVBT			Sa	09/08/12	:30	7:33 PM	OFA12Z107H	\$200.00		1
30	WVBT	MLB on Fox	MBL on Fox		to						

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101
		Agency Ref	IN117/SP159/AL1336
		Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	WVBT	MLB on Fox	MBL on Fox		to						
					09/03/12 to 09/09/12	3x	-----S-				
	WVBT			Sa	09/08/12	:00			<del>\$100.00</del>	See MG 30.4	3
	WVBT			Sa	09/08/12	:30	3:59 PM	OFA12Z107H	\$100.00		2
	WVBT			Sa	09/08/12	:30	4:45 PM	OFA12Z107H	\$100.00		1
	WVBT	30 Rock	11-1130p	M	09/10/12	:30	11:14 PM	OFA12Z107H	\$100.00	MG for 30.3 09/08	4
31	WVBT	The Doctors	5-6a		to						
					09/03/12 to 09/09/12	12x	-TWTF--				
	WVBT			Tu	09/04/12	:30	5:10 AM	OFA12Z107H	\$10.00		10
	WVBT			Tu	09/04/12	:30	5:27 AM	OFA12G104H	\$10.00		2
	WVBT			Tu	09/04/12	:30	5:55 AM	OFA12Z107H	\$10.00		1
	WVBT			W	09/05/12	:30	5:12 AM	OFA12Z107H	\$10.00		3
	WVBT			W	09/05/12	:30	5:31 AM	OFA12Z107H	\$10.00		12
	WVBT			W	09/05/12	:30	5:47 AM	OFA12Z107H	\$10.00		4
	WVBT			Th	09/06/12	:30	5:13 AM	OFA12Z107H	\$10.00		11
	WVBT			Th	09/06/12	:30	5:39 AM	OFA12Z107H	\$10.00		6
	WVBT			Th	09/06/12	:30	5:55 AM	OFA12Z107H	\$10.00		5
	WVBT			F	09/07/12	:30	5:23 AM	OFA12Z107H	\$10.00		7
	WVBT			F	09/07/12	:30	5:39 AM	OFA12Z107H	\$10.00		8
	WVBT			F	09/07/12	:30	5:55 AM	OFA12Z107H	\$10.00		9
32	WVBT	Ricki Lake	5-6a		to						
					09/10/12 to 09/16/12	3x	M-----				
	WVBT			M	09/10/12	:30	5:29 AM	OFA12Z107H	\$10.00		3
	WVBT			M	09/10/12	:30	5:42 AM	OFA12Z107H	\$10.00		1
	WVBT			M	09/10/12	:30	5:58 AM	OFA12Z107H	\$10.00		2
33	WVBT	Daily Buzz	6-7a		to						
					09/03/12 to 09/09/12	8x	-TWTF--				
	WVBT			Tu	09/04/12	:30	6:27 AM	OFA12G104H	\$20.00		6
	WVBT			Tu	09/04/12	:30	6:59 AM	OFA12Z107H	\$20.00		1
	WVBT			W	09/05/12	:30	6:21 AM	OFA12Z107H	\$20.00		2
	WVBT			W	09/05/12	:30	6:53 AM	OFA12Z107H	\$20.00		5

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**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
33	WVBT	Daily Buzz	6-7a		to						
	WVBT			Th	09/06/12	:30	6:11 AM	OFA12Z107H	\$20.00		3
	WVBT			Th	09/06/12	:30	6:39 AM	OFA12Z107H	\$20.00		8
	WVBT			F	09/07/12	:30	6:12 AM	OFA12Z107H	\$20.00		4
	WVBT			F	09/07/12	:30	6:29 AM	OFA12Z107H	\$20.00		7
34	WVBT	Daily Buzz	6-7a		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	6:21 AM	OFA12Z107H	\$20.00		2
	WVBT			M	09/10/12	:30	6:53 AM	OFA12Z107H	\$20.00		1
35	WVBT	Daily Buzz	M-F 8-9a		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	8:29 AM	OFA12Z107H	\$20.00		1
	WVBT			Tu	09/04/12	:30	8:58 AM	OFA12G104H	\$20.00		5
	WVBT			W	09/05/12	:30	8:12 AM	OFA12Z107H	\$20.00		2
	WVBT			W	09/05/12	:30	8:39 AM	OFA12Z107H	\$20.00		7
	WVBT			Th	09/06/12	:30	8:12 AM	OFA12Z107H	\$20.00		8
	WVBT			Th	09/06/12	:30	8:59 AM	OFA12Z107H	\$20.00		3
	WVBT			F	09/07/12	:30	8:12 AM	OFA12Z107H	\$20.00		4
	WVBT			F	09/07/12	:30	8:28 AM	OFA12Z107H	\$20.00		6
36	WVBT	Daily Buzz	M-F 8-9a		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	8:27 AM	OFA12Z107H	\$20.00		1
	WVBT			M	09/10/12	:30	8:53 AM	OFA12Z107H	\$20.00		2
38	WVBT	WAVY News 10 on FOX 43	WAVY News 10 on F		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	7:46 AM	OFA12Z107H	\$125.00		2
	WVBT			M	09/10/12	:30	7:59 AM	OFA12Z107H	\$125.00		1
39	WVBT	The Nate Berkus Show	9-10a		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	9:36 AM	OFA12Z107H	\$20.00		1

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**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**



# DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/4-9/10 BARACK OBAMA
Estimate Number	1536

Invoice #	202879-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202879
Alt Order #	06848528
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
39	WVBT	The Nate Berkus Show	9-10a		to						
	WVBT			Tu	09/04/12	:30	9:59 AM	OFA12G104H	\$20.00		5
	WVBT			W	09/05/12	:30	9:11 AM	OFA12Z107H	\$20.00		6
	WVBT			W	09/05/12	:30	9:39 AM	OFA12Z107H	\$20.00		2
	WVBT			Th	09/06/12	:30	9:22 AM	OFA12Z107H	\$20.00		8
	WVBT			Th	09/06/12	:30	9:52 AM	OFA12Z107H	\$20.00		3
	WVBT			F	09/07/12	:30	9:09 AM	OFA12Z107H	\$20.00		4
	WVBT			F	09/07/12	:30	9:58 AM	OFA12Z107H	\$20.00		7
40	WVBT	America's Court w/ Judge Ross	9-10a		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	9:29 AM	OFA12Z107H	\$20.00		1
	WVBT			M	09/10/12	:30	9:59 AM	OFA12Z107H	\$20.00		2
41	WVBT	Millionaire	10-11a		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	10:22 AM	OFA12Z107H	\$20.00		8
	WVBT			Tu	09/04/12	:30	10:58 AM	OFA12Z107H	\$20.00		1
	WVBT			W	09/05/12	:30	10:47 AM	OFA12Z107H	\$20.00		5
	WVBT			W	09/05/12	:30	10:59 AM	OFA12Z107H	\$20.00		2
	WVBT			Th	09/06/12	:30	10:28 AM	OFA12Z107H	\$20.00		7
	WVBT			Th	09/06/12	:30	10:51 AM	OFA12Z107H	\$20.00		3
	WVBT			F	09/07/12	:30	10:24 AM	OFA12Z107H	\$20.00		6
	WVBT			F	09/07/12	:30	10:46 AM	OFA12Z107H	\$20.00		4
42	WVBT	Millionaire	10-11a		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	10:24 AM	OFA12Z107H	\$20.00		1
	WVBT			M	09/10/12	:30	10:50 AM	OFA12Z107H	\$20.00		2
43	WVBT	Swift Justice	11a-12p		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	11:24 AM	OFA12G104H	\$20.00		5
	WVBT			Tu	09/04/12	:30	11:55 AM	OFA12Z107H	\$20.00		1
	WVBT			W	09/05/12	:30	11:23 AM	OFA12Z107H	\$20.00		7

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**Main: (757) 393-1010**  
**Billing: (317) 923-8888**



# DUPLICATE INVOICE

Advertiser	POL/Obama For America (D)
Product	9/4-9/10 BARACK OBAMA
Estimate Number	1536

Invoice #	202879-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	202879
Alt Order #	06848528
Deal #	
Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Billing Address:

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	WVBT	Swift Justice	11a-12p		to						
	WVBT			W	09/05/12	:30	11:59 AM	OFA12Z107H	\$20.00		2
	WVBT			Th	09/06/12	:30	11:11 AM	OFA12Z107H	\$20.00		3
	WVBT			Th	09/06/12	:30	11:40 AM	OFA12Z107H	\$20.00		8
	WVBT			F	09/07/12	:30	11:10 AM	OFA12Z107H	\$20.00		4
	WVBT			F	09/07/12	:30	11:40 AM	OFA12Z107H	\$20.00		6
44	WVBT	Jeff Probst	11a-12p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	11:21 AM	OFA12Z107H	\$20.00		1
	WVBT			M	09/10/12	:30	11:56 AM	OFA12Z107H	\$20.00		2
45	WVBT	America's Court	12-1p		to						
					09/03/12 to 09/09/12	8x	- TWTF- -				
	WVBT			Tu	09/04/12	:30	12:08 PM	OFA12G104H	\$35.00		6
	WVBT			Tu	09/04/12	:30	12:46 PM	OFA12Z107H	\$35.00		1
	WVBT			W	09/05/12	:30	12:29 PM	OFA12Z107H	\$35.00		2
	WVBT			W	09/05/12	:30	12:59 PM	OFA12Z107H	\$35.00		5
	WVBT			Th	09/06/12	:30	12:29 PM	OFA12Z107H	\$35.00		3
	WVBT			Th	09/06/12	:30	12:59 PM	OFA12Z107H	\$35.00		8
	WVBT			F	09/07/12	:30	12:28 PM	OFA12Z107H	\$35.00		4
	WVBT			F	09/07/12	:30	1:00 PM	OFA12Z107H	\$35.00		7
46	WVBT	Wendy Williams	12-1p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	12:28 PM	OFA12Z107H	\$35.00		1
	WVBT			M	09/10/12	:30	12:56 PM	OFA12Z107H	\$35.00		2
47	WVBT	Judge Gunn	1-2p		to						
					09/03/12 to 09/09/12	8x	- TWTF- -				
	WVBT			Tu	09/04/12	:30	1:44 PM	OFA12Z107H	\$35.00		1
	WVBT			Tu	09/04/12	:30	1:59 PM	OFA12G104H	\$35.00		6
	WVBT			W	09/05/12	:30	1:29 PM	OFA12Z107H	\$35.00		2
	WVBT			W	09/05/12	:30	1:52 PM	OFA12Z107H	\$35.00		7
	WVBT			Th	09/06/12	:30	1:29 PM	OFA12Z107H	\$35.00		3

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	WVBT	Judge Gunn	1-2p		to						
	WVBT			Th	09/06/12	:30	1:49 PM	OFA12Z107H	\$35.00		8
	WVBT			F	09/07/12	:30	1:30 PM	OFA12Z107H	\$35.00		5
	WVBT			F	09/07/12	:30	1:54 PM	OFA12Z107H	\$35.00		4
48	WVBT	Ricki Lake	1-2p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	1:30 PM	OFA12Z107H	\$35.00		1
	WVBT			M	09/10/12	:30	1:58 PM	OFA12Z107H	\$35.00		2
49	WVBT	Wendy Williams	6-7p		to						
					09/03/12 to 09/09/12	8x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	6:37 PM	OFA12G104H	\$100.00		5
	WVBT			Tu	09/04/12	:30	6:57 PM	OFA12Z107H	\$100.00		1
	WVBT			W	09/05/12	:30	6:27 PM	OFA12Z107H	\$100.00		2
	WVBT			W	09/05/12	:30	6:55 PM	OFA12Z107H	\$100.00		6
	WVBT			Th	09/06/12	:30	6:25 PM	OFA12Z107H	\$100.00		3
	WVBT			Th	09/06/12	:30	6:34 PM	OFA12Z107H	\$100.00		7
	WVBT			F	09/07/12	:30	6:45 PM	OFA12Z107H	\$100.00		8
	WVBT			F	09/07/12	:30	6:57 PM	OFA12Z107H	\$100.00		4
50	WVBT	Maury Povich	6-7p		to						
					09/10/12 to 09/16/12	2x	M- - - - -				
	WVBT			M	09/10/12	:30	6:15 PM	OFA12Z107H	\$100.00		2
	WVBT			M	09/10/12	:30	6:49 PM	OFA12Z107H	\$100.00		1
51	WVBT	30 Rock	11-1130p		to						
					09/03/12 to 09/09/12	4x	- TWTF - -				
	WVBT			Tu	09/04/12	:30	11:28 PM	OFA12Z107H	\$100.00		2
	WVBT			W	09/05/12	:30	11:20 PM	OFA12Z107H	\$100.00		4
	WVBT			Th	09/06/12	:30	11:20 PM	OFA12Z107H	\$100.00		3
	WVBT			F	09/07/12	:30	11:12 PM	OFA12Z107H	\$100.00		1
52	WVBT	30 Rock	11-1130p		to						
					09/10/12 to 09/16/12	1x	M- - - - -				

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**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
52	WVBT	30 Rock	11-1130p		to						
	WVBT			M	09/10/12	:30	11:29 PM	OFA12Z107H	\$100.00		1
53	WVBT	M-F 1130p-12a	1130-12a		to						
				09/03/12 to 09/09/12	4x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	11:59 PM	OFA12G104H	\$60.00		1
	WVBT			W	09/05/12	:30	11:46 PM	OFA12Z107H	\$60.00		4
	WVBT			Th	09/06/12	:30	11:55 PM	OFA12Z107H	\$60.00		2
	WVBT			F	09/07/12	:30	11:44 PM	OFA12Z107H	\$60.00		3
54	WVBT	M-F 1130p-12a	1130-12a		to						
				09/10/12 to 09/16/12	1x	M- - - - -					
	WVBT			M	09/10/12	:30	11:58 PM	OFA12Z107H	\$60.00		1
55	WVBT	M-F 12-1a	12-1a		to						
				09/03/12 to 09/09/12	12x	- TWTF - -					
	WVBT			Tu	09/04/12	:30	12:18 AM	OFA12Z107H	\$20.00		9
	WVBT			Tu	09/04/12	:30	12:30 AM	OFA12Z107H	\$20.00		2
	WVBT			Tu	09/04/12	:30	12:58 AM	OFA12G104H	\$20.00		1
	WVBT			W	09/05/12	:30	12:21 AM	OFA12Z107H	\$20.00		4
	WVBT			W	09/05/12	:30	12:31 AM	OFA12Z107H	\$20.00		3
	WVBT			W	09/05/12	:30	12:59 AM	OFA12Z107H	\$20.00		10
	WVBT			Th	09/06/12	:30	12:20 AM	OFA12Z107H	\$20.00		12
	WVBT			Th	09/06/12	:30	12:53 AM	OFA12Z107H	\$20.00		5
	WVBT			Th	09/06/12	:30	12:59 AM	OFA12Z107H	\$20.00		6
	WVBT			F	09/07/12	:30	12:20 AM	OFA12Z107H	\$20.00		11
	WVBT			F	09/07/12	:30	12:32 AM	OFA12Z107H	\$20.00		7
	WVBT			F	09/07/12	:30	12:59 AM	OFA12Z107H	\$20.00		8
56	WVBT	M-F 12-1a	12-1a		to						
				09/10/12 to 09/16/12	3x	M- - - - -					
	WVBT			M	09/10/12	:30	12:25 AM	OFA12Z107H	\$20.00		2
	WVBT			M	09/10/12	:30	12:45 AM	OFA12Z107H	\$20.00		3
	WVBT			M	09/10/12	:30	12:59 AM	OFA12Z107H	\$20.00		1

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**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)	Invoice #	202879-1
Product	9/4-9/10 BARACK OBAMA	Invoice Date	09/16/12
Estimate Number	1536	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/10/12

Station	WVBT	Order #	202879
Account Executive	Petry Philadelphia	Alt Order #	06848528
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/04/12 - 10/01/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	95
Special Handling		Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
57	WVBT	Sat 11p-12a	11p-12a		to						
					09/03/12 to 09/09/12	2x	-----S-				
	WVBT			Sa	09/08/12	:30	12:33 AM	OFA12Z107H	\$75.00		1
					Sports ran over						
	WVBT			Sa	09/08/12	:30	1:05 AM	OFA12Z107H	\$75.00		2
					Sports ran over						
58	WVBT	Su 11p-12a	11p-12a		to						
					09/03/12 to 09/09/12	2x	-----S				
	WVBT			Su	09/09/12	:30	11:24 PM	OFA12Z107H	\$75.00		2
	WVBT			Su	09/09/12	:30	11:55 PM	OFA12Z107H	\$75.00		1
59	WVBT	Sun 8-9p	8-9p		to						
					09/03/12 to 09/09/12	3x	-----S				
	WVBT			Su	09/09/12	:30	8:29 PM	OFA12Z107H	\$600.00		1
	WVBT			Su	09/09/12	:30	9:02 PM	OFA12Z107H	\$600.00		2
	WVBT			Su	09/09/12	:30	9:11 PM	OFA12Z107H	\$600.00		3
					Sports ran over						
60	WVBT	Sun 9-10p	9-10p		to						
					09/03/12 to 09/09/12	3x	-----S				
	WVBT			Su	09/09/12	:30	9:32 PM	OFA12Z107H	\$600.00		1
	WVBT			Su	09/09/12	:30	10:01 PM	OFA12Z107H	\$600.00		2
	WVBT			Su	09/09/12	:30	10:12 PM	OFA12Z107H	\$600.00		3
					Sports ran over						
61	WVBT	Fox NFL Post Game	Fox NFL Post Game		to						
					09/03/12 to 09/09/12	1x	-----S				
	WVBT			Su	09/09/12	:30	8:11 PM	OFA12Z107H	\$2,000.00		1
62	WVBT	Fox News @ 10	10-1045p		to						
					09/03/12 to 09/09/12	1x	----F--				
	WVBT			F	09/07/12	:30	10:42 PM	OFA12Z107H	\$300.00		1
63	WVBT	Fox News @ 10	10-1045p		to						
					09/10/12 to 09/16/12	2x	M-----				

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**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**Greer Margolis & Mitchell**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue Northwest**  
**Suite 800**  
**Washington, DC 20007**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Obama For America (D)
Product	9/4-9/10 BARACK OBAMA
Estimate Number	1536

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	202879-1
Invoice Date	09/16/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/10/12

Order #	202879
Alt Order #	06848528
Deal #	
Order Flight	09/04/12 - 10/01/12

IDB #	
Advertiser Code	95
Product Code	101

Agency Ref	IN117/SP159/AL1336
Advertiser Ref	IN13209

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
63	WVBT	Fox News @ 10	10-1045p		to						
	WVBT			M	09/10/12	:30	10:29 PM	0FA12Z107H	\$300.00		1
	WVBT			M	09/10/12	:30	10:43 PM	0FA12Z107H	\$300.00		2
64	WVBT	Steve Wilkos	4-5p		to						
					09/03/12 to 09/09/12	1x	----F--				
	WVBT			F	09/07/12	:30	4:35 PM	0FA12Z107H	\$100.00		1
<u>Aired Spots</u>				<b>225</b>							

<u>Gross Total</u>	<b>\$51,400.00</b>	
<u>Agency Commission</u>	<b>\$7,710.00</b>	
<u>Net Amount Due</u>	<b>\$43,690.00</b>	<b><u>Payment Terms 30 Days</u></b>

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